



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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TOOLE COUNTY

**County Summary**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	360,287.93	180,143.97	180,143.96	180,143.97	180,143.97
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	486,835.78	340,785.04	146,050.74	340,785.04	340,785.04
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	9,728.96	6,810.28	2,918.68	6,810.28	6,810.28
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	46,541.54	32,579.08	13,962.46	32,579.08	32,579.08
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	12,407.52	8,685.27	3,722.25	8,685.27	8,685.27



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**County Summary**

**District ANB:** EL: 431 HS: 195 K12: 259

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	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB Retirement Elementary (7840)</b>				
ENTITLEMENT	7,876.27	3,938.14	3,938.13	3,938.14
				3,938.14
<b>County Block Grant (7820)</b>				
ENTITLEMENT	16,904.27	8,452.14	8,452.13	8,452.14
				8,452.14
<b>Elementary Payment</b>				278,871.32
<b>High School Payment</b>				173,735.92
<b>K12 Payment</b>				116,396.40
<b>Coop Payment</b>				0.00
<b>County Payment</b>				12,390.28
<b>This Month's Payment</b>				581,393.92